Exhibit "A"

05-44481-rdd	Doc 18401-1	Filed 07/17/09	Entered 07/17/09 18:16:11	Exhibit A						
Pa 2 of 13										

				P0 2 0t 1	.3		_
NAT ACT	CUST#	REF NUMBER	REF DATE	XREF NUMBER	DUE DT	AMOUNT	PO NUM.
1783580	783570	1769587	5/27/2009	2901275	8/2/2009	213.00	SAG90I2726
1783580	783570	1769590	5/27/2009	2921362	8/2/2009	472.50	SAG90I2726
1783580	783570	1769809	5/28/2009	2921363	8/2/2009	472.50	SAG90I2726
1783580	783570	1769908	5/29/2009	2923712	8/2/2009	232.00	SAG90I2726
1783580	783570	1769948	5/29/2009	2921364	8/2/2009	472.50	SAG90I2726
1783580	783570	1769950	5/29/2009	2923704	8/2/2009	78.81	SAG90I4765
1783580	783570	1769956	5/29/2009	2924193	8/2/2009	12,806.40	SAG90I2726
1783580	783570	1770090	6/1/2009	2898938	8/2/2009	472.50	SAG90l2726
1783580	783570	1770092	6/1/2009	2903613	8/2/2009	213.00	SAG9012726
1783580	783570	1770099	6/1/2009	2925761	8/2/2009	213.00	SAG9012726
1783580	783570	1770101	6/1/2009	2897413	8/2/2009	39.15	SAG9012726

15,685.36

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ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI ١ Н L ı 48601 Ļ P 48501-1550 T T 02901275 0 Please Refer To Invoice Number On All Inquiries K509 783570 Date Our Order No. | Invoice Date INVOICE NO. F.O.B. Via 1769587 3/09/09 COLLECT UPSS 2ND DAY 2ND MO 03094579 5/27/09 Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. 783569 |800 |32 | 00/00/00 | 05/27/09 | 20 P 5/27/09 SAG9012726 UPS2901275 BALANCE DUE | QTY. SHIPPED | UNIT PRICE QTY. ORDERED STOCK/PART NO. DESCRIPTION **AMOUNT** 3000 453675-00 26032988 3000 0710 213.00 ENG PERMIT #62670 SUPPLIER CODE 254508
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027
FED-X ACCT# 167319220
SHIPPER NUMBER: 02901275 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 213.00 TOTAL AMOUNT DUE Must Be Reported Within 30 Days. Goods Covered By This invoice Were Produced in Compliance With The Fair Labor Standards Act OI 1938, As Amended

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S DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 Н 1 ı L 48601 L FLINT MI 48501-1550 T T 02921362 0 0 Please Refer To Invoice Number On All Inquiries 783570 K509 INVOICE NO. Our Order No. Invoice Date Date F.O.B. Via 1769590 UPSS 03114089 5/27/09 5/18/09 COLLECT 2ND DAY 2ND MO Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. 39 P 5/27/09 SAG9012726 783569 |800 |32 |00/00/00|05/27/09| UPS2921362 3 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE | QTY. SHIPPED | UNIT PRICE **AMOUNT** 1050 1050 .4500 472.50 <u>538746-39</u> 26032987 ENG PERMIT #62670 SUPPLIER CODE 254508
I BARCODE ON FRONT, I IN POUCH ON SIDE
CISCO CODE 44027
FED-X ACCT# 167319220
SHIPPER NUMBER: 02921362 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 472.50 Must Be Reported Within 30 Days. Goods Covered By This invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 18401-1 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit A ... Pq 5 of 13

ORIGINAL

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В S DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 Н 1 L ı 48601 L P FLINT MI 48501-1550 02921363 T O Please Refer To Invoice Number On All Inquiries K510 783570 INVOICE NO. Our Order No. Invoice Date Date F.O.B. Vla 1769809 5/18/09 COLLECT UPSS 2ND DAY 2ND MO 03114090 5/28/09 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed Containers Weight Lbs. P.or F. Date Shipped B/L Or P.P. No. 39 P 00/00/00 05/28/09 UPS2921363 3 5/28/09 783569 800 32 SAG9012726 BALANCE DUE QTY, SHIPPED UNIT PRICE **AMOUNT** DESCRIPTION QTY. ORDERED STOCK/PART NO. 1050 538746-39 26032987 1050 4500 472.50 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

FED-X ACCT# 167319220 SHIPPER NUMBER: 02921363 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 472.50 TOTAL AMOUNT DUE Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 18401-1 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit A Pq 6 of 13

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A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



S DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 4860 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 Н ı ı L 48601 L P FLINT MI 48501-1550 Т T 02923712 0 Please Refer To Invoice Number On All Inquiries K21H 783570 Our Order No. Invoice Date INVOICE NO. Date Via F.O.B. 1769908 5/25/09 COLLECT UPSS 2ND DAY 2ND MO 03116368 5/29/09 Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. ĺΡ SAG9012726 783569 400 32 00/00/00|05/29/09| UPS2923712 11 5/29/09 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 1600 454060-75 26093072 1600 .1450 232.00 ENG PERMIT #62670 SUPPLIER CODE 254508
I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027
FED-X ACCT# 167319220
SHIPPER NUMBER: 02923712 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 232.00 TOTAL AMOUNT DUE Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

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В S DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 I Н L 48601 L P FLINT MI 48501-1550 T T 02921364 0 0 Please Refer To Invoice Number On All Inquiries K506 783570 1 INVOICE NO. Date F.O.B. Via Terms Our Order No. Invoice Date 1769948 UPSS 5/18/09 COLLECT 2ND DAY 2ND MO 03114091 5/29/09 Customer Order No. B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed 39 P 00/00/00 05/29/09 **JPS2921364** 5/29/09 783569 800 32 3 SAG9012726 BALANCE DUE | QTY. SHIPPED | UNIT PRICE QTY. ORDERED STOCK/PART NO. DESCRIPTION AMOUNT 1050 538746-39 26032987 1050 4500 472.50 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027
FED-X ACCT# 167319220 SHIPPER NUMBER: 02921364 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 472,50 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act OI 1938, As Amended

05-44481-rdd Doc 18401-1 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit A Pq 8 of 13

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S В DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н Т 48601 P L 48501-1550 Т 02923704 Т 0 O Please Refer To Invoice Number On All Inquiries K506 783570 Our Order No. Invoice Date INVOICE NO. Date F,O.B. Via 1769950 5/29/09 UPSS 2ND DAY 2ND MO 03116360 5/25/09 COLLECT Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. SAG9014765 783569 800 32 |00/00/00|05/29/09| US2923704 1 4 |P 5/29/09 DESCRIPTION BALANCE DUE QTY, SHIPPED UNIT PRICE **AMOUNT** OTY, ORDERED STOCK/PART NO. <u>370</u>0 78.81 213 <u> 213</u> <u>537500-39</u> <u> 26087235</u> ENG PERMIT #62670 SUPPLIER CODE 254508
I BARCODE ON FRONT, I IN POUCH ON SIDE
CISCO CODE 44027
FED-X ACCT# 167319220
SHIPPER NUMBER: 02923704 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 78.81 TOTAL AMOUNT DUE 🕨 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

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SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S DELPHI S PLANT 3 PUMPS 3900 EAST HOLLAND RD SAGINAW MI ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н ı 48607 P L 48501-1550 T 02924193 T 0 0 Please Refer To Invoice Number On All Inquiries 783570 K506 Our Order No. Invoice Date INVOICE NO. F.O.B. Vla Date 1769956 2ND DAY 2ND MO 03116842 5/29/09 5/27/09 COLLECT CTII Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Customer Order No. 810 P 5/29/09 |800 |32 |00/00/00 |05/29/09| SAG9012726 783570 2924193 BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** QTY, ORDERED STOCK/PART NO. DESCRIPTION 34800 368012,806.40 26043760 <u>34800</u> 534207-39 SUPPLIER CODE 005105598 CISCO CODE 44023 BEGIN PULL # /END # SHIPPER NUMBER: 02924193 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE \$12,806.40 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

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3/02/09 COLLECT UPSS 2ND DAY 2ND MO 03092314 6/01/09 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Reeded B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped	B I L L	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE		8501-	1550	l P	DELPHI 3900 EA SAGINAV 0289893	S PLANT AST HOLL V MI	7 R&P AND RD	GEAI	RS 8601
Date F.O.B. Via Terms Our Order No. Involce Date INVOICE No. 3/02/09 COLLECT UPSS 2ND DAY 2ND MO 03092314 6/01/09 1770096				783570		Please	Refer T	o Involce	Number (On All Inc	quiries	
SAG9012726 Customer Code Loc No. Terr. Acknowledged Date Date Reeded Br. Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped						Terms		_	Our Order No	. Invoice	Date	4
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ORIGINAL

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Mall Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



B I L L	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	AW DIV ABLE 50	41	3501-1	550 T		DELPHI S 3900 EAS SAGINAW 02903613	MI	7 R&P GEA AND RD	RS 8601
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Customer Or		Customer Code Loc	_				B/L Or P.P.		iners Weight Lbs. P.or	
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S В DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н ı 48601 L 48501-1550 02925761 T 0 0 Please Refer To Invoice Number On All Inquiries K506 783570 Our Order No. Invoice Date INVOICE NO. Via Date F.O.B. 1770099 2ND DAY 2ND MO 03118359 6/01/09 UPSS 6/01/09 COLLECT Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Heeded B/L Or P.P. Ho. 20 P 6/01/09 **UPS2925761** SAG9012726 |7835*6*9 |800 |32 | 00/00/00 06/02/09 BALANCE DUE | QTY. SHIPPED | UNIT PRICE **AMOUNT** OTY. ORDERED STOCK/PART NO. DESCRIPTION 3000 .0710 213,00 3000 453675-00 26032<u>988</u> ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

FED-X ACCT# 167319220

SHIPPER NUMBER: 02925761 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 213.00 TOTAL AMOUNT DUE Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

05-44481-rdd Doc 18401-1 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit A Pg 13 of 13

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B I L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	AW DIV ABLE 50		18501-	1550	P	DELPH 3900 SAGIN 02897	IAW	MI	7 R&P GE/ AND RD	ARS 48601
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Customer Or		Customer Code Lo						or P.P.		iners Waight Lbs. P.o.	
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		ENG PER	MIT #	62670	SUP	PLIFR	CODE	25	4508		
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No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.									AL AMOL	JNT DUE	39.15